

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 7/28/2006
Page: 1 of 2

Vendor: 826009826 00, WESTERN IDAHO COMMUNITY ACTION AGENCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/27/2005	Supt of Public Instruction	1170200507274999000250	0348		10.558	Child and Adult Care Food Program	33.98
07/27/2005	Supt of Public Instruction	1170200507274999000240	0348		10.558	Child and Adult Care Food Program	624.75
08/17/2005	Supt of Public Instruction	1170200508174999000310	0348		10.558	Child and Adult Care Food Program	26.07
08/17/2005	Supt of Public Instruction	1170200508174999000300	0348		10.558	Child and Adult Care Food Program	470.48
09/21/2005	Supt of Public Instruction	1170200509214999000760	0348		10.558	Child and Adult Care Food Program	26.07
09/21/2005	Supt of Public Instruction	1170200509214999000750	0348		10.558	Child and Adult Care Food Program	488.15
10/19/2005	Supt of Public Instruction	1170200510194999000520	0348		10.558	Child and Adult Care Food Program	690.55
10/19/2005	Supt of Public Instruction	1170200510194999000510	0348		10.558	Child and Adult Care Food Program	13,102.50
11/30/2005	Supt of Public Instruction	1170200511304999000230	0348		10.558	Child and Adult Care Food Program	1,144.50
11/30/2005	Supt of Public Instruction	1170200511304999000220	0348		10.558	Child and Adult Care Food Program	21,061.31
12/21/2005	Supt of Public Instruction	1170200512214999000510	0348		10.558	Child and Adult Care Food Program	1,145.55
12/21/2005	Supt of Public Instruction	1170200512214999000500	0348		10.558	Child and Adult Care Food Program	21,105.44
01/25/2006	Supt of Public Instruction	1170200601254999000140	0348		10.558	Child and Adult Care Food Program	847.17
01/25/2006	Supt of Public Instruction	1170200601254999000130	0348		10.558	Child and Adult Care Food Program	15,686.09
02/15/2006	Supt of Public Instruction	1170200602154999000630	0348		10.558	Child and Adult Care Food Program	1,100.22
02/15/2006	Supt of Public Instruction	1170200602154999000620	0348		10.558	Child and Adult Care Food Program	20,314.01
03/22/2006	Supt of Public Instruction	1170200603224999000330	0348		10.558	Child and Adult Care Food Program	1,192.97
03/22/2006	Supt of Public Instruction	1170200603224999000320	0348		10.558	Child and Adult Care Food Program	22,043.85
04/26/2006	Supt of Public Instruction	1170200604264999000170	0348		10.558	Child and Adult Care Food Program	1,039.50
04/26/2006	Supt of Public Instruction	1170200604264999000160	0348		10.558	Child and Adult Care Food Program	19,175.69
05/17/2006	Supt of Public Instruction	1170200605174999000650	0348		10.558	Child and Adult Care Food Program	1,158.67
05/17/2006	Supt of Public Instruction	1170200605174999000640	0348		10.558	Child and Adult Care Food Program	21,327.84
06/21/2006	Supt of Public Instruction	1170200606214999000730	0348		10.558	Child and Adult Care Food Program	1,116.32
06/21/2006	Supt of Public Instruction	1170200606214999000720	0348		10.558	Child and Adult Care Food Program	20,405.44
CFDA 10.558 Total:							185,327.12
10/26/2005	Supt of Public Instruction	1170200510264521000230	0348		10.559	Summer Food Service Program for Children	268.50
CFDA 10.559 Total:							268.50
08/24/2005	Health & Welfare	127020050824#804000600	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,881.00
08/24/2005	Health & Welfare	127020050824#804000610	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,832.00
08/24/2005	Health & Welfare	127020050824#804000620	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,173.00
08/24/2005	Health & Welfare	127020050824#804000630	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,120.00
08/29/2005	Health & Welfare	127020050829#809000580	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,921.00
08/29/2005	Health & Welfare	127020050829#809000590	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,486.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/06/2005	Health & Welfare	127020051006#848000500	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,385.00
10/06/2005	Health & Welfare	127020051006#848000510	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,024.00
11/17/2005	Health & Welfare	127020051117#887004940	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,540.00
11/17/2005	Health & Welfare	127020051117#887004950	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,291.00
11/28/2005	Health & Welfare	127020051128#895000840	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,483.00
11/28/2005	Health & Welfare	127020051128#895000850	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,828.00
12/16/2005	Health & Welfare	127020051216#916001760	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,465.00
12/16/2005	Health & Welfare	127020051216#916001770	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,671.00
12/16/2005	Health & Welfare	127020051216#916001740	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,204.00
12/16/2005	Health & Welfare	127020051216#916001750	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,596.00
01/20/2006	Health & Welfare	127020060120#948000250	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,017.00
01/20/2006	Health & Welfare	127020060120#948000260	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	18,083.00
02/27/2006	Health & Welfare	127020060227#980002620	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,811.00
02/27/2006	Health & Welfare	127020060227#980002630	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	21,109.00
03/27/2006	Health & Welfare	127020060327#016000260	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,387.00
03/27/2006	Health & Welfare	127020060327#016000270	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,332.00
04/20/2006	Health & Welfare	127020060420#044000740	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,989.00
04/20/2006	Health & Welfare	127020060420#044000750	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,447.00
05/25/2006	Health & Welfare	127020060525#084003520	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,527.00
05/25/2006	Health & Welfare	127020060525#084003530	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,682.00
06/21/2006	Health & Welfare	127020060621#122002850	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,365.00
06/21/2006	Health & Welfare	127020060621#122002860	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,148.00
CFDA 93.568 Total:							215,797.00
09/08/2005	Health & Welfare	127020050908#817000520	0220	10CD0015/05	93.600	Head Start	3,000.00
12/30/2005	Health & Welfare	1270200512305E47000030	0220	10CD0015/05	93.600	Head Start	-3,000.00
CFDA 93.600 Total:							0.00
Vendor Total:							401,392.62